

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO17013	Receipt Dates from 5/26/2012 to 5/26/2012
ALL	PO ID PO17013	Receipt Dates from 5/26/2012 to 5/26/2012

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37000

Sold to:

Ship to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 CANADA

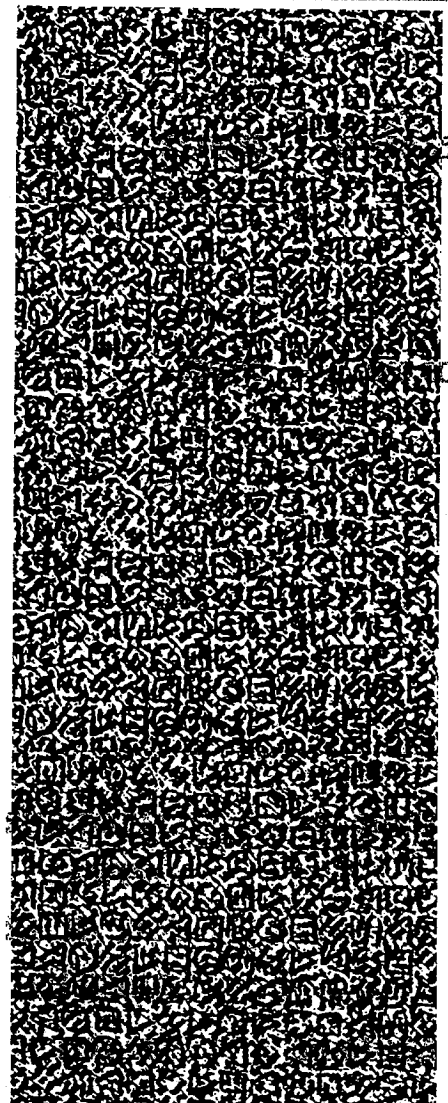
1 OF 3 - CERTS ATTACHED

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
5/22/2012	Net 30 Days	FedEx	17013	2494
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pcs. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.
Alcoa Lot #723861

3 pcs. Packaging charge per piece:

Pay 5/22



NOTES

Website: www.futurealloys.net
Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements as described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

[Signature]

Director of Manufacturing Davenport Works

[Signature]

Terence Thom
Quality Assurance Manager

Page 1 of 2

1299048 Ship Date 2011-10-12 B.L. No. 6418374 Invoice No. 00000 Alcoa No. Item 1000305950-1 DS-05950-01-1
P.O. No./Govt Contract No. Customer Alcoa Item
P00011351WC G041097258R02

Item Description
4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 - 0.000) X 144.5 IN LN (+.5 -.0) (N) A/T 7075- T7351 RECTANGLE MILL FINISH, US1 3MM DEAD ZONE REQ'D BOTH SIDES, SAWED. AMS-QQ-A-250/12/1S 2007 AMS-STD-2154 IS 2010 EXC. MRK AMS4078 REV G EXC MRK ASTM B209 REV. 07. ASTM B594 REV 09 BSS7055 REV A GAMP9101 REV B EXC MRK MMS159 REV N ((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 5000 LB QUAN TOL +/- 40 % US1 CL A 3 MM COR 0212572 REV 02 CUST REQ 11-10-01 *** W/E 11-10-15 ***

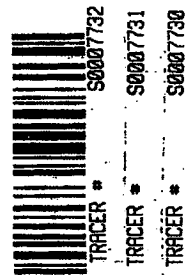
Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	345609	723861	2855	1	PC	47330	
2	345611	723861	2866	1	PC	47330	
3	345623	723861	2862	1	PC	47330	
			8583	3			

Notes for COR: 0212572.2
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12P. PROD UCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF MIL-STD-2154.

COR: 0212572.2 -Specification Limits

Temp	Dir	Long	Transv.	Max	Min
T7351				61.0	48.0
				59.9	6

UTS TVS EL4D
KSI KSI PCT



12/05/27

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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[Signature]

Malcolm Murphy
Director of Manufacturing Davenport Works

[Signature]

Terrence Thom
Quality Assurance Manager

1299048
Ship Date

0 B.L. No.

Invoice No.

Alcoa No. Item

2011-10-12

6418374

00000

1000305950-1

DS-05950-01-1

P.O. No./Govt Contract No.

Customer

Alcoa Item

PO0011351WC

G041097258R02

Page 2 of 2

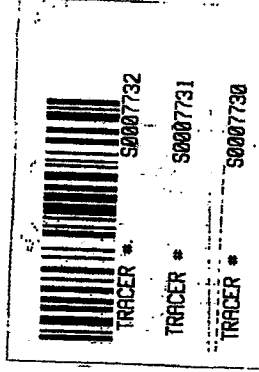
CQR: 0212572.2 -Specification Limits (cont.)
T7351 Elec. Cond. (EC) & MIN 38.0 PCT

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other	Each	Total	Aluminum
Alloy 7075		Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Lot: 723861		Min		1.2		2.1	0.18	5.1					
- Mechanical, Physical, Metallography, Quantometer Results													REMAIN
Tmpt Dir		NO->	UTS	TS	TVS	EL4D							
T7351 Long Transv.		Test	KSI	KSI	KSI	PCT							
		2	68.4	68.4	56.9	9.7							
					56.9	9.8							

T7351 Elect Cond & IACS 40.1 40.4 PCT

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9380034	Actuals	0.06	0.26	1.6	0.01	2.4	0.19	5.7	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



12/50/27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17013**

Purchase Order Date 5/17/12

PO Print Date 5/17/12

Page Number 1 of 1

Order From :

VU-FUT001

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

Contact Name

Vendor Phone 800-750-7075

Vendor Fax 818-701-6182

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	5/25/12 Yes	12.13 f	FedEx PI collect	\$127.8804	\$1,550.55

Special Inst:

MATERIAL: 7075-T73/T73510/T73511
BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-
A-225/9
OR AMS 4124 OR AMS-QQ-A-250/12 OR
AMS 4078

NOTE: GRAIN DIRECTION MUST RUN
ALONG 4" WIDE

2		HANDLING/PACKAGING	5/25/12 Yes	3.00 Each	FedEx PI collect	\$20.0000	\$60.00
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PO Total:

\$1,610.55

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/17/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable